



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T601942882
DATE Jul 16, 2023
DUE DATE Jul 21, 2023
TOTAL AMOUNT \$12.25
TOTAL DUE \$12.25

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33840469 Contract title: Mobile Ad Ops Client: Community Health TV Amount: \$122.50 USD x 10% = \$12.25 USD Notes: Invoice from Upwork for T601942773	12.25
TOTAL AMOUNT:	\$12.25